

Bill to: **OVLLON**
OVERLAND, LONSHI
LC SHI (PTY) LTD
1 ADRIAANS AVENUE KWANONGABA
MOSELBAY

Ship to: **OVLLON**
OVERLAND LONSHI
LONSHI (PTY) LTD
1 ADRIAANS AVENUE KWANONGABA
MOSELBAY

VAT REG NO: 4040284517

Customer Order Date: 02.10.2023
Customer Order Number: 110861282
KWV Order Number: 110861282
Loading Status: Deliver
Gross Weight : 58.912Kg

Document Type: TAX INVOICE
Document No: 0041036086
Document Date: 04.10.2023
Delivery date: 04.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901365	700025315	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
ITEMS NOT SUPPLIED:												
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
REMARKS: NAME: <i>George</i> SIGN: <i>[Signature]</i> DATE: <i>04/10/23</i>					6							
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked				3,650.04	547.51	4,197.55
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking						
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner George			on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc			
1 ABATOIR ROAD			Name:			Name:			Currency: ZAR			
INDUSTRIAL AREA			Signature:			Signature:			Settlement Discount : 62.96-			
GEORGE			Date:			Date:			Payable after Discount : 4,134.59			
									Bank Details: Cheque Acc			
									Name: Marshay Investments (Pty) Ltd			
									Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813